

Alibaba.com Assessed Supplier



Assessment Report

Presented to

Summit Crafts Industrial Limited

佛山市顺德区尚美工艺品有限公司

Gold Supplier & Assessed Company Relationship:	<input checked="" type="checkbox"/> Self-owned <input type="checkbox"/> Wholly Owned <input type="checkbox"/> Shareholder/Partner <input type="checkbox"/> Kindred between Owners <input type="checkbox"/> Cooperation Partner
Company Address	No. 71, Changbao West Road, Rongli, Ronggui Street, Shunde District, Foshan City, Guangdong Province, China
City / Country:	Foshan, China
Consigner of Assessment:	Alibaba
Gold Supplier Member ID:	cnsummitcraft
Gold Supplier Company Name:	Summit Crafts Industrial Limited
Contact Person:	Ms. Sasa Yang
Phone Number:	0086-757-28810815, 0086-13670909397
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Service Provided by Bureau Veritas Certification

Report No.: 12858563_P+T





Report Number:	12858563_P+T	Assessment Type:	Production & Trade Assessment
Date of Assessment:	06/Jul./2016	Report Date:	06/Jul./2016
Assessor's Name:	Raymond He	Validity Period:	07/Jul./2016 -- 06/Jul./2017
Reviewed By:	Gongyan Qiu	Online Verification:	www.bv-certification.com.cn

Important Notes:

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Section 1: Company Overview

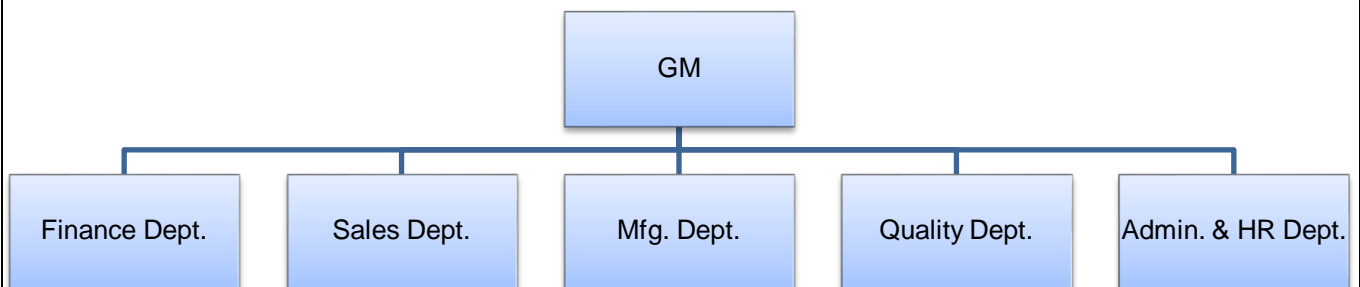
Company Overview			
1.1 Legal Validity			
Does the company have a valid business license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Business License Number:	4406812012713
Year Established:	10/Jul./2003	Validity Period:	10/Jul./2003 -- 31/Dec./2049
Export Experience:	12 Years	Industry Experience:	12.9 Years
Registered Address:	No. 71, Changbao West Road, Rongli, Ronggui Street, Shunde District, Foshan City, Guangdong Province, China		
Company Address:	No. 71, Changbao West Road, Rongli, Ronggui Street, Shunde District, Foshan City, Guangdong Province, China		
Annual review conducted by the Industrial & Commercial Bureau?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Reviewed By:	Market Supervision Administration of Foshan Shunde Municipality
Registered Capital:	RMB 500,000		
Corporate Representative:	Mr. Zhanpeng Yang		
Industry:	Crafts		
Business Type:	<input type="checkbox"/> Manufacturer <input type="checkbox"/> Trading Company <input checked="" type="checkbox"/> Manufacturer & Trading Company		
Type of Ownership:	<input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other		
Products /Service:	Polyresin Crafts and Decors		
1.2 Company Building Information			
Certification Type: <input type="checkbox"/> Land Certification <input type="checkbox"/> Real Estate Certification <input checked="" type="checkbox"/> Lease Agreement <input type="checkbox"/> Factory Officer Claimed Total Building Size: <u>342 m²</u> Number of Building(s) : <u>1</u> Office Size: <u>80 m²</u>			



Section 2: Human Resources

Human Resources

2.1 Company Chart



2.2 Employee Headcount

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Finance Dept.	2	0	2
Sales Dept.	6	2	8
Mfg. Dept.	12	25	37
Quality Dept.	2	0	2
Admin. & HR Dept.	1	0	1
Total Number:	24	27	51

2.3 Management

Department	Name	Title	Education	Year(s) in Current Company
GM	Mr. Paul Yang	GM	Junior college graduate	12.9
Finance Dept.	Ms. Huiyi He	Manager	Junior college graduate	12.9
Sales Dept.	Ms. Sasa Yang	Manager	University graduate	6.9
Mfg. Dept.	Mr. Eric Liang	Manager	Junior college graduate	11.9
Quality Dept.	Ms. Shuiying Mo	Manager	Senior high school graduate	6.9
Admin. & HR Dept.	Mr. Jingsheng Yang	Manager	University graduate	5.9



Section 3: Current Export Situation

Current Export Situation

There is/are 8 foreign trading employee(s) in the company.

Working Experience	Headcount	Accepted Language	Listening & Speaking	Reading & Writing
Over 30 Years	0	English	Yes	Yes
21-30Years	0	N/A	N/A	N/A
11-20 Years	0	N/A	N/A	N/A
6-10 Years	4	N/A	N/A	N/A
2-5 Years	2	N/A	N/A	N/A
Less than 2 years	2	N/A	N/A	N/A

Does the company have a valid export license?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Export License Registration No.:	4400752097589
Total Revenue (Previous Year):	USD 4,617,000
Total Export Revenue (Previous Year):	USD 4,594,000
Estimated Export Revenue (Current Year):	USD 4,800,000
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Nearest Port:	Shunde Port, Guangzhou Port, Shenzhen Port
Accepted Payment Terms	<input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR
Accepted Payment Type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input checked="" type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> Money Gram <input type="checkbox"/> Paypal <input type="checkbox"/> Moneybooker
Average lead time from product order confirmation to production delivery (products exiting the factory):	
Product Category	Lead Time Unit
Polyresin Crafts and Decors	30 Days
Average Sampling Time	
Product Category	Lead Time
Polyresin Crafts and Decors	13 Days
The Shortest Sampling Time	
Product Category	Shortest Lead Time
Polyresin Crafts and Decors	10 Days



Section 4: Export Business Capacity

Export Business Capacity			
4.1 Market Distribution (Previous 12 Months)			
Market	Main Product(s)	Revenue (USD)	Total Revenue (%)
North America	Polyresin Crafts and Decors	Confidential	43.36
South America	Polyresin Crafts and Decors	Confidential	31.41
Eastern Europe	Polyresin Crafts and Decors	Confidential	0.65
Southeast Asia	Polyresin Crafts and Decors	Confidential	13.00
Africa	N/A	0	0.00
Oceania	Polyresin Crafts and Decors	Confidential	0.69
Mid East	Polyresin Crafts and Decors	Confidential	0.65
Eastern Asia	N/A	0	0.00
Western Europe	Polyresin Crafts and Decors	Confidential	9.74
Central America	N/A	0	0.00
Northern Europe	N/A	0	0.00
Southern Europe	N/A	0	0.00
South Asia	N/A	0	0.00
Domestic Market	Polyresin Crafts and Decors	Confidential	0.50
4.2 Main Clients			
Client Name	Main Product(s)	Total Revenue (%)	
Confidential	Confidential	Confidential	



Section 5: Production Capacity

Production Capacity				
5.1 Annual Production Capacity (Previous Year)				
Polyresin Crafts and Decors: 30,000 PCS				
5.2 Production Capacity				
Product Name		Production Line Capacity		Actual Units Produced (Previous Year)
Polyresin Crafts and Decors		5,000 PCS / Month		30,000 PCS
5.3 Production Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Rotary Vane Vacuum Pump	X-100A	2	9	Acceptable
Burnishing Machine	3.5KW	3	7	Acceptable
Sand Blasting Machine	No Information	2	10	Acceptable
5.4 Testing Machinery				
Machine Name	Brand & Model No.	Quantity	Number of Year(s) Used	Condition
Calipers	0.05mm	1	4	Acceptable
Levelling Instrument	DP91B	1	4	Acceptable
Pantone Card	No Information	1	4	Acceptable
5.5 Subcontractors				
Subcontractor Name	Product Subcontracted	Volume Supplied	Cooperation Period (Years)	
N/A	N/A	N/A	N/A	



Section 6: Quality Assurance

Quality Assurance				
6.1.1 Quality Management System Certification				
Certification	Certified By	Certificate No.	Business Scope	Validity Date
N/A	N/A	N/A	N/A	N/A
6.1.2 Product Certification				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
N/A	N/A	N/A	N/A	N/A
6.2 Testing Report				
Certification	Certified By	Certificate No.	Product Name & Model No.	Validity Date
Product Test Report (FDA)	BV	(5508)354-1058	Small Plate, E-04	06/Jan./2009 -- 31/Dec./2049
Product Test Report	STR	A21960963	Clear Resin RR Flying Lady Figure	16/Jun./2009 -- 31/Dec./2049
Product Test Report	CTI	TLSZE00052548	The Night Before Christmas Gift Set	23/Aug./2012 -- 31/Dec./2049
Product Test Report	CTI	RHS03G003035	Master Carbon, Inner Blister Tray, PVC Box	30/May/2014 -- 31/Dec./2049
6.3 Quality Control Management				
Item	Content	Observations /Comments		
6.3.1	Is there quality control on all production lines?	<input checked="" type="checkbox"/> Yes, all production lines have adequate quality control <input type="checkbox"/> Yes, some production lines have adequate quality control <input type="checkbox"/> No		
6.3.2	Do the QA/QC inspectors work independently from the production line?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
6.3.3	Who does the QC/QA Manager /Supervisor report to?	GM -- Mr. Paul Yang		
6.3.4	How many QA/QC inspectors in total?	2		
No. of Employees in Each Production Line:				
Production Line	Supervisor	No. of Operators	No. of In-line QC/QA	
Workshop	2	8	2	
6.3.5 Average Guarantee Time				
Product Category		Guarantee Time		
N/A		N/A		
6.3.6 The Longest Guarantee Time				



Product Category	Guarantee Time
N/A	N/A

6.4 Supplier Management

Item	Content	Observations /Comments
6.4.1	Does the company have a supplier assessment procedure?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.2	Does the company have an updated list of approved suppliers?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.4.3	Has the company established and implemented a standard procedure for purchasing contract review and approval?	<input checked="" type="checkbox"/> Yes, with written standard procedures <input type="checkbox"/> Yes, with written procedure but lack of consistent standard <input type="checkbox"/> No
6.4.4	Does the company keep its supplier assessment reports?	<input type="checkbox"/> Yes, assessment reports are available for more than 3 years <input checked="" type="checkbox"/> Yes, assessment reports are available for the last 1-3 years <input type="checkbox"/> Yes, assessment reports are available for the previous 12 months <input type="checkbox"/> No
6.4.5	Are the company's purchasing documents sufficient to ensure product safety control and their customers' requirements?	<input checked="" type="checkbox"/> Yes, the purchasing document includes all the information required <input type="checkbox"/> Yes, however the purchasing document includes incomplete information <input type="checkbox"/> No
6.4.6	Is there a procedure to conduct random product inspections after final packaging?	<input checked="" type="checkbox"/> Yes, with clear standard and written inspection records <input type="checkbox"/> Yes, with inspection records but no procedures <input type="checkbox"/> Yes, with procedures but no inspection records <input type="checkbox"/> No, inspections are not necessary

6.5 After Sales Service

Item	Content	Observations /Comments
6.5.1	Is customer feedback, including complaints, clearly recorded and maintained?	<input checked="" type="checkbox"/> Yes, with a standard feedback form and records <input type="checkbox"/> Yes, with a standard feedback form but no records <input type="checkbox"/> Yes, with records but no standard feedback form <input type="checkbox"/> No
6.5.2	Are there any clear procedures for handling customer complaints?	<input checked="" type="checkbox"/> Yes, with clear procedures and written records <input type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
6.5.3	Is there a closed-loop corrective action system in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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6.5.4	Can finished/package products be traced by lot identification to the appropriate raw material test reports?	<input type="checkbox"/> Yes, with procedures to trace raw materials <input checked="" type="checkbox"/> Yes, main raw material can be traced <input type="checkbox"/> No, only the production date can be traced <input type="checkbox"/> No
6.5.5	Is there a product alert and recall procedure?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Section 7: Production Process Management

Quality Control Management		
Item	Content	Observations /Comments
7.1	Is the factory tidy and clean enough for production?	<input type="checkbox"/> Yes, very good <input checked="" type="checkbox"/> Yes, acceptable <input type="checkbox"/> No, needs improvement <input type="checkbox"/> No, very poor
7.2	Are the following items /documents provided at the appropriate location?	<input type="checkbox"/> Work instructions <input type="checkbox"/> Approved sample <input checked="" type="checkbox"/> Product picture <input type="checkbox"/> No the above-mentioned was not available.
7.3	Are written instructions available for onsite material inspection/testing? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.4	Are written inspection/testing instructions available for finished products? Are the relevant records maintained?	<input checked="" type="checkbox"/> Yes, with clear written instructions and records <input type="checkbox"/> Yes, with written instructions but no records <input type="checkbox"/> Yes, with records but no written instructions <input type="checkbox"/> No
7.5	How are finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
7.6	Are units that failed inspection clearly marked and separated to prevent accidental dispatch?	<input type="checkbox"/> Yes, the units are separated and marked clearly <input checked="" type="checkbox"/> Yes, the units are separated but not marked clearly <input type="checkbox"/> No
7.7	How are finished products that failed inspection handled?	<input checked="" type="checkbox"/> Repaired and re-inspected <input checked="" type="checkbox"/> Thrown away <input type="checkbox"/> No inspection necessary




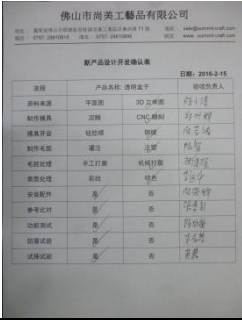
Section 8: R & D Capacity

R&D Capacity					
8.1 Current Situation					
There is/are <u>2</u> R&D engineer(s) in the company.					
Education Level	Headcount		Work Experience	Headcount	
Doctorate	0		Over 30 Years	0	
Post-Graduate	0		21-30 Years	0	
Graduate	0		11-20 Years	1	
Junior College	2		6-10 Years	1	
Technical School	0		2-5 Years	0	
High School	0		Less than 2 years	0	
Patent Situation					
Patent No.	The Name of the Patent		The Patent Type	Available Date	
N/A	N/A		N/A	N/A	
Brand Situation					
Registration/ application No.	Brand Name	For Approval to Use Goods	Validity Date	Ref.	
11842401	Refer to the Photo	Class 10: Furniture, glass steel container, picture frame, bamboo wood crafts, wood, wax, gypsum or plastic statue, resin crafts, resin statue, wood or plastic sign stand, table top, curtain clip (end)	21/May/2014 -- 20/May/2024	Photo in Section 11 (Trademark Photos)	
The Average Time For New Products Launched					
Product Category			Lead Time		
Polyresin Crafts and Decors			20 Days		
The Shortest Time For A New Item Launched					
Product Category			Shortest Lead Time		
Polyresin Crafts and Decors			20 Days		
Does the company provide ODM service for others?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		



Are there relevant design input/output, review, and verification documents available for the assessment company?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Based on inspection, are R & D employees equipped with adequate specialized equipment?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please list all key equipment used:	N/A
Do R & D employees use any specific software for designing new products?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, please list the main software used:	Pro/e, PS, Auto CAD
Please list all certifications and/or qualifications of the R & D department:	N/A
Has the company established standard design procedures for new products?	<input checked="" type="checkbox"/> Yes, with clear written instructions <input type="checkbox"/> Yes, without written instructions <input type="checkbox"/> No
Have the designed products been internal verified or validated?	<input type="checkbox"/> Yes, with clear written records <input checked="" type="checkbox"/> Yes, only part written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
Have the designed products been tested by a third-party inspection body?	<input type="checkbox"/> Yes, all designed products have been tested <input checked="" type="checkbox"/> Yes, only part of designed products have been tested <input type="checkbox"/> No
Are the designed products confirmed by the customers?	<input checked="" type="checkbox"/> Yes, all designed products have been confirmed <input type="checkbox"/> Yes, part of designed products have been confirmed according to client's requirements <input type="checkbox"/> No
Does the company has qualification requirements for designers?	<input checked="" type="checkbox"/> Yes, with written job description <input type="checkbox"/> Yes, without written job description <input type="checkbox"/> No, but at least two years design experience is needed <input type="checkbox"/> No
Are the designers' qualifications recognized by the company?	<input checked="" type="checkbox"/> Yes, with written records <input type="checkbox"/> Yes, without written records <input type="checkbox"/> No
8.2 R&D Real Case Description	
Customer's Name	Confidential
Customer's Location	Confidential
Customer's Industry:	Confidential
Order's Requirement Description:	Confidential



8.3 Design Process		
Process 1	Process 2	Process 3
		N/A
Description: Design Program	Description: Design Review	Description: N/A
8.4 Design Devices		
N/A	N/A	N/A
N/A	N/A	N/A



Section 9: Company Development / Expansion Plans

Company Development / Expansion Plans		
Item	Company Development Action	Timeframe
1	The organization is going to develop the international B2C business.	1 year
2	The organization is going to build the international B2C sales team.	2 years



Section 10: Production Flow

Production Flow					
No	Production Process	No	Production Process	No	Production Process
1	 Mould	2	 Compression & Molding	3	 Polishing 1
4	 Polishing 2	5	 Sand Blasting	6	 Painting 1
7	 Painting 2	8	 Packing	9	N/A
					N/A



Section 11: Certification & Photos

Certification & Photos

Certification & Photos -- Business License



Certification & Photos -- Business License

(Duplicate) with Certificate / Records of Annual Inspection



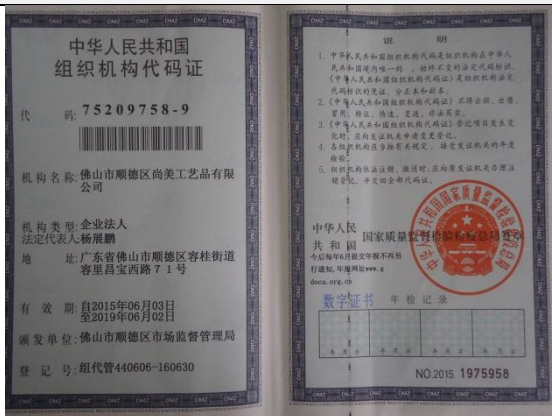
Certification & Photos -- Tax Registration Certificate



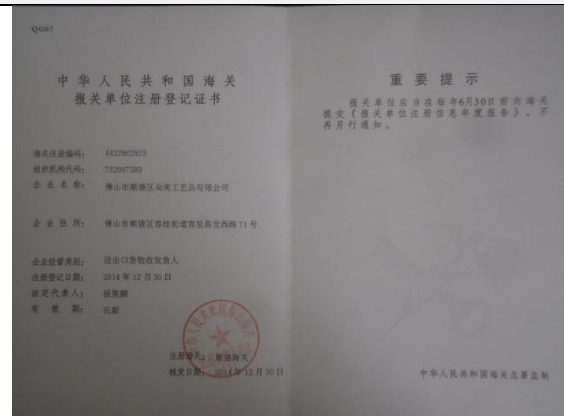
Certification & Photos -- Permit for Opening Bank Account



Certification & Photos -- Organization Code Certificate



Certification & Photos -- Custom Clearance Registration Form





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**Certification & Photos -- Import and Export
Enterprise Registration**


对外贸易经营者备案登记表	
备案登记编号: G1528241	进出口企业代码: 4403071000789
经营单位名称	佛山德胜西苑酒店有限公司
经营英文名称	Foshan Dingsheng West Villa Hotel Limited
经营范围	住宿服务
经营范围代码	552117899 (外商投资企业代码) 贸易公司
住所	广东 佛山市 禅城区 张槎镇南庄二区 张槎南庄二区
经营场所/分支	广东 佛山 禅城区 张槎镇 张槎镇南庄二区 张槎南庄二区
经营场所(英文)	11 Huan Changping Road, Gong-nian-shan Zou, Nanhai Town, Shunde District, Foshan City, Guangdong Province, China
联系电话	0757-29810815 联系人 陈永强 0757-29810815
电子邮箱	330135@163.com jiajia@guangdong.cn
工商登记注册日期	2004-11-11 工商登记注册号 4403071000789
依法办理过登记手续的分支机构有以下内:	
企业名称及负责人姓名	杨耀明 身份证号 44030710007890000
注册资本	人民币元 (币种)
依法办理过登记手续的境外(地区)企业/个体工商户(投资/投资者)选择填写以下内:	
外国企业法定代表人 个人/企业负责人姓名	身份证号
合伙企业/个人财产	(币制)
备注	
<p>深圳市人民政府特别条款: 持由该企业法定代表人或个体工商户负责人签署、盖章。</p> <p style="text-align: right;">(各案号机关) 备 案 登 记</p>	

Certification & Photos -- Shunde Establishment
Project Environmental Effect Authorization

		选址地点	容桂 容里路安涌湾71号		
		东西情况	东 炉料厂 西 塑料厂	南 空地, 路 北 塑料厂	
投资总额		50 万元	经营方式		产销
负责人		杨瑞照	经济性质		有限责任公司
<p>根据本项目环境影响报告, 按《环境影响评价》1-6条执行。 环境空气质量标准GB3095-1997标准, 二类区(GB3095-1997)标准。 声环境质量标准GB12348-90标准标准(白天<65分贝, 夜间<55分贝)。 地表水、地下水、土壤水质标准按国家和省有关规定执行。 固体废物按标准。</p>					
审批意见					
项目名称		佛山市顺德区尚美工艺品有限公司			
批准号		20030210			
批准日期		2003 年 9 月 25 日			
经营范围		制做工艺瓷像品、餐具。			
现状		占地面积(M ²)	180	经营范围(M ²)	180
		露天, 晒砂场各1座。			

Testing Report Photos

Certification & Photos -- Test Report 1

 REPUBLIC OF KOREA		<h1>TEST REPORT</h1>	
		LAB NO. : 0506034-1018	
		DATE : January 6, 2009	
		PAGE : 1 OF 4	
APPLICANT		1. Samsung C&S Industrial Zone, 1. Woori Changdeok Kona, Bangul Industrial Zone, Kangaroo, Pyeongtaek, South Korea, Poda City, Gangwon Province, Chon	
CONTACT PERSON		1. Paul Yang	
DATE OF SUBMISSION		1. December 18, 2008	
PERFORMANCE DATE		1. December 20, 2008 & 2009	
NO. OF WORKING DAYS		1. 6	
SAMPLE DESCRIPTION		1. Red Film Color 4 colors (red, yellow, blue, grey, green), (woven) Size: 100 x 200 (mm) Manufacturer: Samsung C&S Industrial Zone Country of Origin: China Country of Destination: Polymer Korea Product End Use: Use with string and sewing foot	
TESTED ITEMS:		1. Red film (Polyester resin) pass 2. Yellow film (Polyester resin) pass 3. Green film (Polyester resin) pass 4. Blue film (Polyester resin) pass 5. Grey film (Polyester resin) pass 6. Woven film (Polyester resin) pass	
TEST METHOD		1. SUMMARY OF TEST RESULTS	
TEST RESULT		CONCLUSION	
1. TESTED ITEM : POLYESTER FILM		1. TEST RESULT : PASS	
2. TEST METHOD : ISO 1502		3. TEST RESULT : PASS	
3. TEST METHOD : ISO 1502		4. TEST RESULT : PASS	
4. TEST METHOD : ISO 1502		5. TEST RESULT : PASS	
5. TEST METHOD : ISO 1502		6. TEST RESULT : PASS	
6. TEST METHOD : ISO 1502		7. TEST RESULT : PASS	
7. TEST METHOD : ISO 1502		8. TEST RESULT : PASS	
8. TEST METHOD : ISO 1502		9. TEST RESULT : PASS	
9. TEST METHOD : ISO 1502		10. TEST RESULT : PASS	
10. TEST METHOD : ISO 1502		11. TEST RESULT : PASS	
11. TEST METHOD : ISO 1502		12. TEST RESULT : PASS	
12. TEST METHOD : ISO 1502		13. TEST RESULT : PASS	
13. TEST METHOD : ISO 1502		14. TEST RESULT : PASS	
14. TEST METHOD : ISO 1502		15. TEST RESULT : PASS	
15. TEST METHOD : ISO 1502		16. TEST RESULT : PASS	
16. TEST METHOD : ISO 1502		17. TEST RESULT : PASS	
17. TEST METHOD : ISO 1502		18. TEST RESULT : PASS	
18. TEST METHOD : ISO 1502		19. TEST RESULT : PASS	
19. TEST METHOD : ISO 1502		20. TEST RESULT : PASS	
20. TEST METHOD : ISO 1502		21. TEST RESULT : PASS	
21. TEST METHOD : ISO 1502		22. TEST RESULT : PASS	
22. TEST METHOD : ISO 1502		23. TEST RESULT : PASS	
23. TEST METHOD : ISO 1502		24. TEST RESULT : PASS	
24. TEST METHOD : ISO 1502		25. TEST RESULT : PASS	
25. TEST METHOD : ISO 1502		26. TEST RESULT : PASS	
26. TEST METHOD : ISO 1502		27. TEST RESULT : PASS	
27. TEST METHOD : ISO 1502		28. TEST RESULT : PASS	
28. TEST METHOD : ISO 1502		29. TEST RESULT : PASS	
29. TEST METHOD : ISO 1502		30. TEST RESULT : PASS	
30. TEST METHOD : ISO 1502		31. TEST RESULT : PASS	
31. TEST METHOD : ISO 1502		32. TEST RESULT : PASS	
32. TEST METHOD : ISO 1502		33. TEST RESULT : PASS	
33. TEST METHOD : ISO 1502		34. TEST RESULT : PASS	
34. TEST METHOD : ISO 1502		35. TEST RESULT : PASS	
35. TEST METHOD : ISO 1502		36. TEST RESULT : PASS	
36. TEST METHOD : ISO 1502		37. TEST RESULT : PASS	
37. TEST METHOD : ISO 1502		38. TEST RESULT : PASS	
38. TEST METHOD : ISO 1502		39. TEST RESULT : PASS	
39. TEST METHOD : ISO 1502		40. TEST RESULT : PASS	
40. TEST METHOD : ISO 1502		41. TEST RESULT : PASS	
41. TEST METHOD : ISO 1502		42. TEST RESULT : PASS	
42. TEST METHOD : ISO 1502		43. TEST RESULT : PASS	
43. TEST METHOD : ISO 1502		44. TEST RESULT : PASS	
44. TEST METHOD : ISO 1502		45. TEST RESULT : PASS	
45. TEST METHOD : ISO 1502		46. TEST RESULT : PASS	
46. TEST METHOD : ISO 1502		47. TEST RESULT : PASS	
47. TEST METHOD : ISO 1502		48. TEST RESULT : PASS	
48. TEST METHOD : ISO 1502		49. TEST RESULT : PASS	
49. TEST METHOD : ISO 1502		50. TEST RESULT : PASS	

Certification & Photos -- Test Report 2

[illegible]

Certification & Photos -- Test Report 3

CTI 华测检测

Test Report

Report No.: TL2020080524 Page 1 of 11

Client: BONGU CRAFTS INDUSTRIAL LIMITED
Address: 30/37, WEST CHANGBAO ROAD, BONGU INDUSTRIAL AREA, BONGU'S SUBTOWN
SHENDE, GUANGDONG, CHINA.

Report on the submitted sample(s) sent to be:
Sample Name: The Night Before Christmas Club Set
Quantity of Sample: 1
Country of Origin: China
Class Specified Age Grouping: 4-7
Lab(s) used for Testing: Not used
Age Group Applied in Testing: Over 6 years
Sample Received Date: Jan 14, 2012
Further Information Date: Aug 23, 2012
Sample Tested Date: Jan 14, 2012 to Aug 23, 2012
Report Date: Aug 23, 2012







Test Conducted
As required by the applicable, for details visit us web page(s)

Tested by: *Andy*
Approved by: *Vitor Wang*
Vitor Wang
Lab Manager

CTI
No. 1495052
2012-08-23

China Testing Corporation (CTI) Co., Ltd.
Hua Mei Industrial Road, Baotou City, Shaanxi Province, Guangdong, China

Certification & Photos -- Test Report 4

 华测检测																							
<h1>Test Report</h1>																							
Report No.	RTH03060022																						
	Page 1 of 4																						
Applicant	SUMMIT CRAFTS INDUSTRIAL LIMITED																						
Address	NO.71, YONGE STREET, HONGKONG INDUSTRIAL AREA, KOWLOON, CHONGHONG, HONGKONG, GUANGDONG, CHINA																						
<p>The following sampling and sample information were evaluated and identified by the lab of the client</p> <table border="1"> <tr> <td>Sample Name</td> <td>1. Master Carton</td> <td>2. Inner Master Tray</td> <td>3. PVC Net</td> </tr> <tr> <td>Supplier</td> <td colspan="3">Summit Crafts Industrial Limited</td> </tr> <tr> <td>Manufacturer</td> <td colspan="3">Summit Crafts Industrial Limited</td> </tr> <tr> <td>Sample Received Date</td> <td colspan="3">May 27, 2014</td> </tr> <tr> <td>Testing Period</td> <td colspan="3">May 27, 2014 to May 30, 2014</td> </tr> </table>				Sample Name	1. Master Carton	2. Inner Master Tray	3. PVC Net	Supplier	Summit Crafts Industrial Limited			Manufacturer	Summit Crafts Industrial Limited			Sample Received Date	May 27, 2014			Testing Period	May 27, 2014 to May 30, 2014		
Sample Name	1. Master Carton	2. Inner Master Tray	3. PVC Net																				
Supplier	Summit Crafts Industrial Limited																						
Manufacturer	Summit Crafts Industrial Limited																						
Sample Received Date	May 27, 2014																						
Testing Period	May 27, 2014 to May 30, 2014																						
Test Requested	As specified by client, to test the Lead/Pb, Cadmium/Cd, Chromium/Cr and Hexavalent Chromium/Cr(VI) in the individual sample.																						
Test Method (Test Remarks)	Please refer to the following page(s)																						
<p>CONCLUSION</p> <table border="1"> <tr> <td>Submitted sample</td> <td> <p>ACCORDING TO OBJECTIVE</p> <p>US States in Packaging Containers (TPCH)*</p> <p>with 2008 revisions</p> </td> <td> <p>RESULT</p> <p>Pass</p> </td> </tr> </table>				Submitted sample	<p>ACCORDING TO OBJECTIVE</p> <p>US States in Packaging Containers (TPCH)*</p> <p>with 2008 revisions</p>	<p>RESULT</p> <p>Pass</p>																	
Submitted sample	<p>ACCORDING TO OBJECTIVE</p> <p>US States in Packaging Containers (TPCH)*</p> <p>with 2008 revisions</p>	<p>RESULT</p> <p>Pass</p>																					
<p>*TPCH is the Directive on packaging and packaging wastes, which focuses on evaluation of the use of certain hazardous substances (Lead, Cadmium, Cr, Hexavalent Chromium) in TPCH packaging materials.</p> <p>*For more details that the results obtained on the report do not exceed the limits set by Directive TPCH.</p>																							
<p>Tested by</p> 	<p>Reviewed by</p> 																						
<p>Approved by</p> 	<p>Date</p> <p>May 30, 2014</p>																						
 <p>Technical Manager</p> <p>Carrie Yip (International Ctr.)</p> <p>Office: Tel: 852 2619 8888, Fax: 852 2619 8879</p>	<p>  Carrie Yip (International Ctr.) Office: Tel: 852 2619 8888, Fax: 852 2619 8879 </p>																						

Trademark Photos

Report No:	12858563_P+T	Report date:	06/Jul./2016	Assessed By	Raymond He
<i>CONFIDENTIAL</i>		All Rights Reserved			Page No: 19 of 24



Section 12: Company and Product Samples

Company and Product Samples

Company Gate



Office



Workshop



Workshop



Product Sample



Product Sample





Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample





Product Sample



Product Sample



Product Sample



Product Sample



Product Sample



Product Sample





Section 13: Competitive Advantages

13.1 Product Group Capacity		
13.1.1 Products Sold (Within 12 Months)		
Products Name	Quantity	Revenue (USD)
Polyresin Crafts and Decors	Confidential	4,617,000
13.1.2 Suppliers Cooperated With (Within 12 Months)		
No. of cooperation suppliers (total)	23	
No. of suppliers (which cooperated over 2 times)	18	
No. of provinces which cooperation suppliers belong to	1 (Guangdong)	
Would the company like to provide design solution service for integration project?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, these projects include	N/A	
Would the company like to provide a total solution for purchasing?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Part, _____ <input type="checkbox"/> No	
If yes, please describe it	Provide other material crafts for customer.	
13.1.3 Real Case Description:		
Customer Name	Confidential	
Customer Country	Germany	
Customer Region	Western Europe	
Products Category	Polyester Rope	
Order Value (USD)	100	
Order Processing Process	Normal	
Customer's Feedback	N/A	
13.2 Real Case for Lower MOQ & Short Lead Time		
Products Name	MOQ (Within 12 Months)	Shortest Lead Time
Polyresin Crafts and Decors	100 PCS	10 Days
13.3 Real Case for Large Contract		
Products Name	Order (Within 12 Months)	Shortest Lead Time
Polyresin Crafts and Decors	USD 327,600	40 Days
13.4 Overseas After Sales Service Capacity		
13.4.1 Average response time	4 Hours	
13.5 After-sales Service Capacity		
Does the company accept small order?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

-- End of Report --